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**Inspection and Test Plan: Civil Inspections**

**C-5 Seeding Inspection**

**Photos**

**\*Note any deviations in the comments section.\***

**Comments:**

**Installation Foreman:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Owner Representative \*If Applicable\*:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**QA/QC:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Inspection and Test Plan: Civil Inspections

TBD Wind Energy Project

### C-6 WTG Site and Road Restoration Inspection

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Road Name or Identifier: \_\_\_\_\_ Road Length: \_\_\_\_\_ ft.

WTG Sites Included: \_\_\_\_\_

#### Subgrade Preparation

#### Inspection Compliance

1. WTG site and turning radius final grading completed per specifications.	Yes		No
2. WTG gravel ring(s) installed and compacted per specifications.	Yes	N/A	No
3. WTG anchor bolt covers installed per specifications.	Yes	N/A	No
4. WTG ID stickers installed per owner requirements.	Yes	N/A	No
5. Crane pad(s) removed and area restored to original grade and compaction.	Yes	N/A	No
6. Spoil material and large rocks removed from WTG site and road areas.	Yes		No
7. All truck turnaround areas removed and restored to original grade and compaction.	Yes	N/A	No
8. Road shoulders de-compacted and restored to pre-construction conditions.	Yes	N/A	No

#### Road Specifications

Gravel Design Width: \_\_\_\_\_ft. Gravel Design Thickness: \_\_\_\_\_in. Decompacted Shoulder Width: \_\_\_\_\_ft.

Side to side Max Grade: \_\_\_\_\_in. Maximum in 100' Crest: \_\_\_\_\_in. Maximum in 100' Sag: \_\_\_\_\_in.

#	Station or GPS Location:	Actual Gravel Width:	Actual Gravel Thickness:	Gravel edge to gravel edge Elevation Difference (in.):	Actual Side-to-Side Slope: %
1					
2					
3					
4					
5					
6					
7					
8					

\*Road Checks shall be performed at a minimum every 1000'. If needed, use additional sheets.\*

#### Inspection Compliance

9. Fencing and gates installed per drawings and specifications.	Yes	N/A	No
10. Road signage installed per owner/state/county requirements.	Yes	N/A	No
11. Proper BMPs installed per SWPPP plan.	Yes		No
12. County or state approved removal of turning radius.	Yes	N/A	No
13. Seeding and installation of final stabilization BMPs completed per drawings and specifications. Seeding inspection form has been filled out, completed, and filed (C-5).	Yes	N/A	No
14. Culvert end sections installed per specification. C-2 Drainage Structure Inspection form revised, finalized, or new form filled out to exhibit change due to restoration.	Yes	N/A	No
15. Were there any Non-Conformance Reports filed?	Yes		No
If yes, list NCR #____. Has it been resolved?	Yes	N/A	No

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**Comments:**

**Civil Foreman:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**QA/QC:** \_\_\_\_\_ **Date:** \_\_\_\_\_